



AWARD SHEET

ADDENDUM NO. 5

TO: All User Departments

DATE: December 24, 2008

FROM: Km! Ra
Senior Procurement Contracting Agent

BID NO.: 6277-0/12
TITLE: Prequalification – Marine Services
and Equipment Rental

Please note the following change(s):

Having met the prequalification and insurance requirements as stated in Section 2, Paragraphs 2.6 and 2.11 respectively, the following vendor is added to the contract:

Kearns Construction Company
4101 Braganza Avenue
Miami, Florida 33133
Contact: John Kearns; Charles Kearns
E-Mail: tropicalbrock@aol.com; kearnsconstr@aol.com

Phone: 305-461-0310

Fax: 305-461-1892

FEIN: 770615005 - 01

ALL OTHER INFORMATION REMAINS THE SAME

A handwritten signature in black ink, appearing to be "Km! Ra", with a long horizontal stroke extending to the right.

Km! Ra, C.P.M., CPPO, CPPB
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163 PRINT DATE: 12/24/2008 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KM! RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700260	11/30/2012		11,100,000.00

BID NUMBER

6277-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590913754	01	DOCK & MARINE CONSTRUCTION INC	NET
592695595	01	SHORELINE FOUNDATION INC	NET
650535505	01	BLUE WATER MARINE SVCS INC	NET
650768539	01	ADVENTURE ENVIRONMENTAL INC	NET
770615005	01	KEARNS CONSTRUCTION COMPANY	NET
910306160	01	MANSON CONSTRUCTION COMPANY	NET

ITEM	COMMODITY ID	U/M	UNIT COST
001	962-54	11,100,000.0000	LO

MARINE BUOYS, LIGHTS, ETC.: SERVICING (NOT MAJOR
002 975-21

RENTAL OR LEASE OF BOATS, MOTORS, AND MARINE AND
003 975-22

MARINE SERVICES AND EQUIPMENT RENTAL

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163 PRINT DATE: 12/24/2008 PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	DE*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$350,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	PR*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$500,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	SP*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$9,800,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	WS*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$125,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2007
TO 11/30/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163

PRINT DATE: 12/24/2008

PAGE: 03

** UPDATED/REVISED BPO **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****